

1 BILL NO. S-92-02-13

2  
3 SPECIAL ORDINANCE NO. S-51-92

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AN ORDINANCE approving the awarding  
of Reference #5041 by the City of  
Fort Wayne, Indiana, by and through  
its Department of Purchasing and **MILL**  
**SUPPLIES, INC.** for various  
departments throughout the City of  
Fort Wayne.

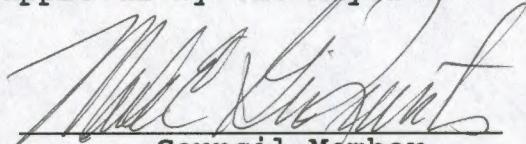
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5041 between the City of  
Fort Wayne, by and through its Department of Purchasing  
and **MILL SUPPLIES, INC.** for various departments throughout  
the City of Fort Wayne, respectfully for:

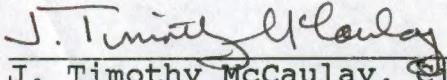
the purchase of miscellaneous  
hardware and small tools for various  
departments throughout the City of  
Fort Wayne;

involving a total cost of Thirty-Five Thousand and no/100±  
Dollars (\$35,000.00±), all as more particularly set forth  
in said Reference #5041, which is on file in the Office of  
the Department of Purchasing, and is by reference  
incorporated herein, made a part hereof, and is hereby in  
all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full  
force and effect from and after its passage and any and  
all necessary approval by the Mayor.

  
J. Timothy McCaulay  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REFERENCE NO.: 5041  
DEPARTMENT: VARIOUS DEPT'S  
DATE: 02/25/92  
ITEM/SERVICE: MISC. HARDWARE/SM TOOLS  
ADVERTISED BID: YES  
DATES ADVERTISED: 12/19/91 & 12/26/91  
DATE OPENED: 01/09/92  
WRITTEN QUOTE:  
DATE DUE:  
VERBAL QUOTE:  
SINGLE SOURCE:  
NO. OF VENDORS NOTIFIED: 14  
NO. OF VENDORS RECEIVING BID: 10  
NO. OF VENDORS RETURNING BID: 3  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 7  
DATE SENT TO DEPT FOR RECOMM: 1/9/92  
DATE RECOMM RECEIVED BACK: 2/5/92  
DATE SENT TO LAW DEPARTMENT: 2/12/92  
INTRODUCTION DATE: 2/25/92  
DISCUSSION DATE: 3/3/92  
PASSAGE DATE: 3/10/92

REFERENCE NO. 5041  
 MISC HARDWARE/SM TOOLS  
 1/15/92

| ITEM/DESCRIPT    | QTY | UNIT | MILL SUPPLY | SEARS INDUSTRIAL | 420-RENT |            |          |            |
|------------------|-----|------|-------------|------------------|----------|------------|----------|------------|
| ELECT WRENCHES   | 6   | EA   | \$165.00    | \$990.00         | \$123.26 | \$739.56   | \$179.38 | \$1,076.28 |
| WRENCHES         | 2   | EA   | \$129.00    | \$258.00         | \$71.96  | \$143.92   | N/B      | \$0.00     |
| COMB WRENCHES    | 6   | SET  | \$143.96    | \$863.76         | \$69.75  | \$418.50   | \$21.63  | \$129.78   |
| DRILL BIT        | 2   | SET  | \$65.73     | \$131.46         | \$69.26  | \$138.52   | \$20.90  | \$41.80    |
| 18" PIPEWRENCH   | 6   | EA   | \$23.93     | \$143.58         | \$26.96  | \$161.76   | \$31.00  | \$186.00   |
| 24" PIPEWRENCH   | 6   | EA   | \$37.71     | \$226.26         | \$35.96  | \$215.76   | \$48.79  | \$292.74   |
| 36" PIPEWRENCH   | 1   | EA   | \$79.66     | \$79.66          | \$102.60 | \$102.60   | N/B      | \$0.00     |
| 48" PIPEWRENCH   | 1   | EA   | \$120.08    | \$120.08         | \$210.60 | \$210.60   | N/B      | \$0.00     |
| SOCKET SETS      | 4   | EA   | \$36.80     | \$147.20         | \$50.36  | \$201.44   | \$54.00  | \$216.00   |
| SOCKET SETS      | 4   | EA   | \$80.80     | \$323.20         | INCL     | \$0.00     | N/B      | \$0.00     |
| PUNCH & CHISEL   | 4   | EA   | \$62.37     | \$249.48         | \$24.26  | \$97.04    | \$15.83  | \$63.32    |
| BANDSAW BLADE    | 24  | EA   | \$31.91     | \$765.84         | N/B      | \$0.00     | \$13.75  | \$330.00   |
| 14" SAW WHEELS   | 48  | EA   | \$4.44      | \$213.12         | N/B      | \$0.00     | \$14.50  | \$696.00   |
| 12" SAW WHEEL    | 48  | EA   | \$3.22      | \$154.56         | N/B      | \$0.00     | \$7.50   | \$360.00   |
| BANDSAW BLADE    | 48  | EA   | \$5.32      | \$255.36         | N/B      | \$0.00     | \$4.09   | \$196.32   |
| 1/8" PIPE TAP    | 6   | EA   | \$5.95      | \$35.70          | N/B      | \$0.00     | N/B      | \$0.00     |
| 1/4" PIPE TAP    | 6   | EA   | \$6.60      | \$39.60          | N/B      | \$0.00     | N/B      | \$0.00     |
| 3/8" PIPE TAP    | 6   | EA   | \$9.36      | \$56.16          | N/B      | \$0.00     | N/B      | \$0.00     |
| 1/2" PIPE TAP    | 6   | EA   | \$11.28     | \$67.68          | N/B      | \$0.00     | N/B      | \$0.00     |
| 3/4" PIPE TAP    | 6   | EA   | \$16.31     | \$97.86          | N/B      | \$0.00     | N/B      | \$0.00     |
| 1" PIPE TAP      | 6   | EA   | \$14.67     | \$88.02          | N/B      | \$0.00     | N/B      | \$0.00     |
| HAMMER HANDLES   | 10  | EA   | \$2.40      | \$24.00          | N/B      | \$0.00     | \$2.89   | \$28.90    |
| SCREWDRIVERS     | 12  | EA   | \$5.43      | \$65.16          | \$5.36   | \$64.32    | N/B      | \$0.00     |
| TAPE MEASURES    | 16  | EA   | \$9.41      | \$150.56         | \$6.62   | \$105.92   | \$4.40   | \$70.40    |
| UTILITY KNIFE    | 12  | EA   | \$3.89      | \$46.68          | \$3.98   | \$47.76    | \$3.70   | \$44.40    |
| WIRE BRUSHES     | 12  | EA   | \$17.04     | \$204.48         | N/B      | \$0.00     | N/B      | \$0.00     |
| GREASE GUNS      | 4   | EA   | \$13.00     | \$52.00          | \$13.05  | \$52.20    | \$8.50   | \$34.00    |
| GARDEN HOSE      | 8   | EA   | \$15.94     | \$127.52         | N/B      | \$0.00     | N/B      | \$0.00     |
| VISE GRIP        | 10  | PR   | \$13.77     | \$137.70         | \$7.95   | \$79.50    | N/B      | \$0.00     |
| ROPE             | 3   | EA   | \$54.63     | \$163.89         | N/B      | \$0.00     | \$60.18  | \$180.54   |
| TROUBLE LIGHTS   | 10  | EA   | \$8.85      | \$88.50          | \$8.96   | \$89.60    | \$10.45  | \$104.50   |
| 50' EXT CORDS    | 8   | EA   | \$17.80     | \$142.40         | \$38.25  | \$306.00   | \$9.37   | \$74.96    |
| TEFLON TAPE      | 48  | EA   | \$4.48      | \$215.04         | N/B      | \$0.00     | \$3.00   | \$144.00   |
| 100' EXT CORDS   | 8   | EA   | \$32.75     | \$262.00         | \$62.96  | \$503.68   | \$15.90  | \$127.20   |
| CAULK            | 48  | EA   | \$3.74      | \$179.52         | N/B      | \$0.00     | \$2.00   | \$96.00    |
| PLIERS           | 1   | EA   | \$7.95      | \$7.95           | \$7.95   | \$7.95     | \$5.36   | \$5.36     |
| CIRCLE SAW BLADE | 1   | EA   | \$5.50      | \$5.50           | \$25.16  | \$25.16    | \$18.88  | \$18.88    |
| TOTAL            |     |      |             | \$7,179.48       |          | \$3,711.79 |          | \$4,517.38 |
| ADD'L DISCOUNT   |     |      |             | NONE             |          | NONE       |          | NONE       |

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 1/9/92 BID REFERENCE # 5041

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR \_\_\_\_\_

\_\_\_\_\_ Miscellaneous hardware and small tools as per specifications.

AND REQUESTED BY Filtration Plant

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A \_\_\_\_\_ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MILL SUPPLIES, INC.

STREET ADDRESS 5105 INDUSTRIAL RD.

CITY FORT WAYNE PHONE # 484-8566

BY Janet E. Beckstein  
REPRESENTATIVE SIGNATURE

## BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

1. Governmental Unit:
2. County:
3. Bidder (Firm):
4. Telephone Number:
5. Agent of Bidder (if applicable):

Date: JANUARY 8 1992  
 CITY OF FORT WAYNE, INDIANA  
 ALLEN  
 MILL SUPPLIES, INC.  
 5105 INDUSTRIAL RD.  
 FORT WAYNE, IN 46825  
 (219) 484-8522  
 N/A

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Janet E. Beckstein  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

| Class or Item | Quantity | Unit | Description | Unit Price | Amount |
|---------------|----------|------|-------------|------------|--------|
|               |          |      |             |            |        |

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
ALLEN ) SS:  
 COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MILL SUPPLIES, INC.  
Bidder (Firm)  
Janet E. Beckstein  
Signature of Bidder or Agent

Subscribed and sworn to before me this 8 day of January, 1992  
 My Commission Expires: 12 Dec 94  
 County of Residence: Allen

James S. Beckstein  
Notary Public  
James S. Beckstein  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: \_\_\_\_\_

Contracting Authority Members:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## PRICE SHEET

| QTY | UNIT | DESCRIPTION                         | BRAND        | PART #    | COST        | TOTAL     |
|-----|------|-------------------------------------|--------------|-----------|-------------|-----------|
| 6   | EA   | WRENCHES, IMPACT 1/2" ELECTRIC      | B&D          | 2670      | \$ 165.00   | \$ 990.00 |
| 2   | EA   | WRENCHES, IMPACT 1/2" AIR           | Sioux        | 7000      | \$ 129.00   | \$ 258.00 |
| 6   | SET  | WRENCH SETS, COMBINATION 3/8-1 1/4  | Wright       | 714       | \$ 143.96   | \$ 836.76 |
| 2   | SET  | DRILL BIT SET 1/8-1/2"              | C.L.         | HF-27ASP  | \$ 65.73    | \$ 131.46 |
| 6   | EA   | PIPEWRENCHES 18"                    | RTC          | 18        | \$ 23.93    | \$ 143.58 |
| 6   | EA   | PIPEWRENCHES 24"                    | RTC          | 24        | \$ 37.71    | \$ 226.26 |
| 1   | EA   | PIPEWRENCHES 36"                    | RTC          | 36        | \$ 79.66    | \$ 79.66  |
| 1   | EA   | PIPEWRENCHES 48"                    | RTC          | 48        | \$ 120.08   | \$ 120.08 |
| 4   | EA   | SOCKET SETS 1/2" 12PT               | Wright       | A41       | \$ 36.80    | \$ 147.20 |
| 4   | EA   | SOCKET SETS 1/2" 12PT DEEP          | Wright       | 402       | \$ 80.80    | \$ 323.20 |
| 4   | EA   | PUNCH & CHISEL SETS 12-16 PCE       | Warren       | 27534     | \$ 62.37    | \$ 249.48 |
| 24  | EA   | BANDSAW BLADE, WELLS, 11'6"X1"      | Simonds      | Maximiser | \$ 31.91    | \$ 765.84 |
| 48  | EA   | CHOP SAW WHEELS, 14"                | SAIT         | 24051     | \$ 4.44     | \$ 213.12 |
| 48  | EA   | CHOP SAW WHEELS, 12"                | SAIT         | 24030     | \$ 3.22     | \$ 154.56 |
| 48  | EA   | BANDSAW BLADE, PORTABLE, 44 7/8"    | Simonds      | 44 7/8    | \$ 5.32     | \$ 255.36 |
| 6   | EA   | PIPE TAPS, 1/8"                     | RTC          | 1/8       | \$ 5.95     | \$ 35.70  |
| 6   | EA   | PIPE TAPS, 1/4"                     | RTC          | 1/4       | \$ 6.60     | \$ 39.60  |
| 6   | EA   | PIPE TAPS, 3/8"                     | RTC          | 3/8       | \$ 9.36     | \$ 56.16  |
| 6   | EA   | PIPE TAPS, 1/2"                     | RTC          | 1/2       | \$ 11.28    | \$ 67.68  |
| 6   | EA   | PIPE TAPS, 3/4"                     | RTC          | 3/4       | \$ 16.31    | \$ 97.86  |
| 6   | EA   | PIPE TAPS, 1"                       | RTC          | 1         | \$ 24.67    | \$ 148.02 |
| 10  | EA   | HANDLES, HAMMER, 14" 16 1/2"        | Link         | P776 16   | \$ 1/2 2.40 | \$ 24.00  |
| 12  | EA   | SCREWDRIVERS, STANLEY #66-791       | Stanley      | 66-791    | \$ 5.43     | \$ 65.16  |
| 16  | EA   | TAPE MEASURES 12'                   | Stanley      | 33-212    | \$ 9.41     | \$ 112.92 |
| 12  | EA   | UTILITY KNIFE, STANLEY OR EQUA      | Stanley      | 10-099    | \$ 3.89     | \$ 46.68  |
| 12  | EA   | WIRE CUP BRUSHES, 6"                | Osborn       | 32136     | \$ 17.04    | \$ 204.48 |
| 4   | EA   | GREASE GUNS                         | OSS          | 402-311   | \$ 13.00    | \$ 52.00  |
| 8   | EA   | GARDEN HOSES, 50', 5/8"             | Dayco        | 5/8x50    | \$ 15.94    | \$ 127.52 |
| 10  | PR   | VISE GRIPS                          | Peterson     | 11R       | \$ 13.77    | \$ 137.70 |
| 3   | EA   | YELLOW POLY ROPE, 1/2" X 600        | Wellington   | 1/2x600   | \$ 54.63    | \$ 163.89 |
| 10  | EA   | TROUBLE LIGHTS, 25'                 | TroubleLight |           |             |           |
| 8   | EA   | EXTENSION CORDS, 50', HEAVY DU 1200 | Woods        | 25'       | \$ 8.85     | \$ 88.50  |
| 8   | EA   | EXTENSION CORDS, 100', HEAVY D      | Woods        | 50' 12-   | \$ 17.80    | \$ 142.40 |
| 48  | EA   | TEFLON TAPE, 1/2" X 520"            | Mark         | 1/2x1200  | \$ 4.48     | \$ 215.04 |
| 8   | EA   | EXTENSION CORDS, 100', HEAVY D      | Woods        | 100' 12-  | \$ 32.75    | \$ 262.00 |
| 48  | EA   | CAULK, CLEAR SILICONE               | OSS          | 674117    | \$ 3.74     | \$ 179.52 |
| 1   | EA   | LOCKING GRIP PLIERS 10"             | Peterson     | 10R.      | \$ 7.95     | \$ 7.95   |
| 1   | EA   | CARBIDE CIRCLE SAW BLADE 7 1/4      | B&D          | 63-367    | \$ 5.50     | \$ 5.50   |

Total:\$ 7,174.84Delivery time: Various

FOB: Ft Wayne

CITY OF FORT WAYNE  
HARDWARE/TOOLS  
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR HARDWARE/TOOLS FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BE YOUR COMPANY. THIS LIST WAS COMPILED BY THE USING DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S) WITH THE BID REFERENCE NUMBER STATED ON THE VENDOR'S COPY. ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE YEAR AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NEEDED TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

BIDDER: PLEASE READ SPECIFICATIONS CAREFULLY. FAILURE TO SUBMIT ALL INFORMATION REQUESTED COULD BE GROUNDS FOR BID REJECTION BY THE CITY OF FORT WAYNE.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE:       Φ      

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

Read the first time in full and on motion by D. Quinta, seconded by Calmarks, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 19, the o'clock M., E.S.T. day of 19.

DATED: 2-25-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by D. Quinta, seconded by Calmarks, and duly adopted, placed on its passage. PASSED LOSE by the following vote:

|                    | AYES     | NAYS | ABSTAINED | ABSENT |
|--------------------|----------|------|-----------|--------|
| <u>TOTAL VOTES</u> | <u>9</u> |      |           |        |
| <u>BRADBURY</u>    | <u>✓</u> |      |           |        |
| <u>EDMONDS</u>     | <u>✓</u> |      |           |        |
| <u>GiaQUINTA</u>   | <u>✓</u> |      |           |        |
| <u>HENRY</u>       | <u>✓</u> |      |           |        |
| <u>LONG</u>        | <u>✓</u> |      |           |        |
| <u>LUNSEY</u>      | <u>✓</u> |      |           |        |
| <u>RAVINE</u>      | <u>✓</u> |      |           |        |
| <u>SCHMIDT</u>     | <u>✓</u> |      |           |        |
| <u>TALARICO</u>    | <u>✓</u> |      |           |        |

DATED: 3-10-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-51-92 on the 10th day of March, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Heney  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1992 at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of March, 1992, at the hour of 2:30 o'clock P.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

BILL NO. S-92-02-13

## REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding  
of Reference #5041 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing and MILL SUPPLIES, INC. for various  
departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

11

DO NOT PASS

**ABSTAIN**

NO REC

DATED: 3-10-92

Sandra E. Kennedy  
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

*S-2-02-13*

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5041 for the purchase of miscellaneous hardware and small tools for various departments located throughout the City for 1992. The costs reflect the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Hardware and small tools used in the day to day operation of various departments.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Departments efficiency, in performing their various functions, would decrease.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Mill Supplies \$35000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

| ACCOUNT INFORMATION: |  |                   |
|----------------------|--|-------------------|
| CU Garage            |  | 702-803-G154-4239 |
| Filtration Pl        |  | 513-521-6204-4292 |
| Parks Dept           |  | 121-121-P250-4299 |
| Street Dept          |  | 128-128-1201-4292 |
|                      |  | 128-128-1201-4291 |
|                      |  | 128-128-1201-4293 |
| Traffic Eng          |  | 138-011-OFFC-4264 |
|                      |  | 138-011-OFFC-4265 |